

Date: Friday, 09/11/2007 8:36:38 AM
User: Linda Lacelle

Process Sheet

| | | | |
|--|--------------------|------------------------------|------------------|
| Customer : | Drawing Name : | 204/205 GHW MODIFICATION KIT | |
| Job Number : 35604 | | | |
| Estimate Number : 10013 | | | |
| P.O. Number : N/A | Part Number : | D205641011 | |
| This Issue : 09/11/2007 | Drawing Number : | N/A | |
| S.O. No. : N/A | Project Number : | N/A | |
| Prsht Rev. : NC | Drawing Revision : | N/A | |
| First Issue : N/A | Material : | N/A | |
| Type : LARGE FAB ASSY | Due Date : | 16/11/2007 | Qty: 10 Um: Each |
| Previous Run : 33558 | | | |
| Written By : | | | |
| Checked & Approved By : | | | |
| Comment : Est Rev:J Removed Manufacturing 05-10-25 JLM | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP d205-641-011 CHG001

5/11/09

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

| | |
|-----|-------|
| 3.0 | D2570 |
|-----|-------|



Comment: Qty.: 8.00000 Each(s)/Unit Total : 80.00000 Each(s)

Pick:

Qty Part Number Description Batch

8 D2570 Bushing B34811

| | |
|-----|--------|
| 4.0 | D27361 |
|-----|--------|



Comment: Qty.: 1.00000 Each(s)/Unit Total : 10.00000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2736-1 Bracket B33469 SX

B34816 CX

6/11/09 (10)

| | |
|-----|--------|
| 5.0 | D27363 |
|-----|--------|



Comment: Qty.: 1.00000 Each(s)/Unit Total : 10.00000 Each(s)

Pick:

Qty Part Number Description Batch

B33566 GY 207/11/09 4x B33566

Date: Friday, 09/11/2007 8:36:39 AM
User: Linda Lacelle

Process Sheet

Customer:

Drawing Name: 204/205 GHW MODIFICATION KIT

Job Number: 35604

Part Number: D205641011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2736-3 Bracket

6.0

AN446A



Comment: Qty.: 4.00000 Each(s)/Unit Total : 40.00000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-46A Bolt

M104975

B

7.0

MS21042L4



Comment: Qty.: 4.00000 Each(s)/Unit Total : 40.00000 Each(s)

Nut

M105054

6/7/11/09 (10)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6/7/11/09 (10)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-641-011

Location: PK

REV. C

6/20/11/09

(10)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

6/20/11/09 (10)

Job Completion



6/21/11/09